	er ID 58577 y 12, 2010 8:21:06 AM										Page 1
Item ID: Revision ID: Item Name:	D3913-1		Accept					Setup	Start Stop	1 1 1 1 1 1 1 1 1 1	
Start Date: Required Date: Reference:	5/12/2010 Start Qty:			Cust Item I Customer:	D:				·	1) 111 1	181 3 110 1101 1061
Approvals:	Process Plan:F				ate:			Run	Start Stop		
Sequence ID/ Work Center II			Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr										
D3913 100 Large Fab Large Fab	1- 2-	mo Cut tube as per dwg D3913 Drill hole as per dwg ***one side on emove identification marks and debu		D -05-12			_3				
QC Quality Control		urt completeness to step on W/O	0.00	u5/12			(43				

120

Packaging

Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00 SAD 0.00 10-05-12

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE By Date Ct						dty	Approval QC Inspector		
				•							
Part No: PAR #:											
Resolution:								_			
NCR:		V	VORK ORI	DER NON-CONFORMA	ANCE (NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng		Sign & Date	Verifica Section	ion C	Approval Chief Eng	Approval QC Inspector	
						Late					

	1										

NOTE: Date & initial all entries

[►] H:\#FORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 58577

Wednesday, May 12, 2010 8:21:06 AM



Page 2

Item ID:

D3913-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 5/14/2010

Rib

5/12/2010

QC:

Start Qty: 3.00

Req'd Qty: 3.00



Date:

Cust Item ID:

Customer:

Reference:

					_		
A	n	n	r۸	V9	ч	c	•

Process Plan:

Date: _____

Tooling:

SPC (Y/N):

Date: _____ Date:

Stop

Start



Sequence ID/

Work Center ID

130

QC

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

Draw Number

Draw Rev.

Plan Qty Code

Reject Accept Qty

Run

Reject Number, Stamp

Insp.

Quality Control

0.00

Dart	Aero	space	Ltc

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE					Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								1			
		-									
Part No	:	PAR #:	Fault Cate	egory:	NCF	R: Yes I	lo DQA:		Date:		
Resolution: Di				on:	QA:	N/C Clo	sed: Date:				
NCR:	1	V	WORK ORD	ER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description	ction B	Sign &	Verifica Section	tor	Approval Chief Eng	Approval QC Inspector	
			Chief Eng	Chief Eng		Date		┢			
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		ol all optrice									

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 12, 2010 8:21:05 AM

Work Order ID: 58577

Parent Item:

Comments:

D3913-1

Parent Item Name:

Rib

IPP Rev:A new issue DD 10.03.19 verified by:EC add drill one side only DD 10.04.12 verified by:EC

IPP Rev:B

Start Date: 5/12/2010

Required Date: 5/14/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID

100

Unit of Measure Hand

Qty on 343.9493

Loc Code

Qty per Kit Qty Issued Date Issued

Status

Page 1

M304TS0.750W.049

304 SQ Tube .75x.75x.049W

Location	Loc Qty
MAT	200
113763	0
114323	200
MAT017	143.9493368
113763	24.25
114298	119.699337

Dart Aerospace Ltd	D	art	Aero	ospa	ace	Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE By Date						Qty Approval Chief Eng / Prod Mgr			
		·										
			,							•		
	-											
Part No	•	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No DQA:		Date:			
Resolution:								Date:				
NCR:	R: WORK ORDER NON-CONFORMANCE (NCR))						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	Section B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector		
·			3	Onto Ling		Date				- 4., - 40.		
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NOTE 5												

NOTE: Date & initial all entries

